

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

P.R & R.D Dept.- Purchase of Stationery items for use in the Department - Expenditure of Rs.28,479-00 (Rupees Twenty Eight thousand Four hundred and Seventy Nine only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 107

**Dated:-20-01-2012.
Read the following:-**

- 1.G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- 2.G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
3. Lr.No.13562/OP.II/2011-1, PR&RD(OP.II)Deptt. dt:30-07-2011..
- 4.From the Proprietor, 9 Star Xerox , Hyderabad vide bills S.No. 065/2011-12, Dt. 10-08-2011,S.No.066,/2011-12, Dt:10-08-2011 and S No.067/2011-12, Dt.10-08-2011.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.28,479-00 (Rupees Twenty Eight thousand Four hundred and Seventy Nine only) towards purchase of Stationery items for use in the Department from 9 Star Xerox, Abids, Hyderabad.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the above amount in favour of “the Proprietor, 9 Star Xerox, Abids, Hyderabad”, Andhra Bank A/c No.020511011010230, MICR Code-500011049, IFSC Code-ANDB0000205 .

3. The expenditure sanctioned above shall be debited to the Head of Account “3451- Secretariat Economic Services, 090- Secretariat, 05- PR&RD Department, 130- Office Expenses, 132 - Other Office Expenses”.

4. This order does not require the concurrence of Finance and Planning (Fin.) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad,
The PR& R.D. (OP.II) Department
The Accountant General, Andhra Pradesh,
Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER